

STEPHEN B. MCNALLY
MCNALLY & BUSCHE, L.L.C.
93 MAIN STREET
SUITE 201
NEWTON, NJ 07860

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2017
Chapter 13 Case # 17-14487**

Re: ENRICO BENCIVENGA
124 OVERLOOK ROAD
NEWTON, NJ 07860

Atty: STEPHEN B. MCNALLY
MCNALLY & BUSCHE, L.L.C.
93 MAIN STREET
SUITE 201
NEWTON, NJ 07860

RECEIPTS AS OF 12/31/2017

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/29/2017	\$850.00	3833176000 -	05/01/2017	\$850.00	3917903000 -
05/30/2017	\$850.00	3995738000 -	06/29/2017	\$850.00	4080414000 -
07/27/2017	\$850.00	4154703000 -	08/29/2017	\$850.00	4241041000 -
09/26/2017	\$850.00	4311065000 -	10/30/2017	\$850.00	4397459000 -
11/27/2017	\$850.00	4469227000 -			
Total Receipts: \$7,650.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$7,650.00					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2017

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			468.35	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	CHASE HOME FINANCE	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0003	IVY REHAB NETWORK	UNSECURED	0.00	0.00%	0.00	0.00
0004	NATIONSTAR MORTGAGE LLC	MORTGAGE ARRI	105,726.13	100.00%	0.00	0.00
0005	OCWEN LOAN SERVICING, LLC	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0007	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	1,413.04	100.00%	0.00	0.00
0011	US BANK TRUST NA	MORTGAGE ARRI	0.00	100.00%	0.00	0.00

Total Paid: \$468.35

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 10, 2018.

Receipts: \$7,650.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$468.35 = Funds on Hand: \$8,031.65

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.